

Invoice

INVOICE NUMBER

139763

DATE OF ISSUE

14/04/2022

DUE DATE

28/04/2022

BILLED TO

Meera J
89, Hennur,
Bangalore, Karnataka -
560043

FROM

Naveen Hardware

Address: 12, Station
Road, Hubli, Karnataka
580020

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Steel Shelf Support Pins

70

4

280

Iron Door Plates

200

2

400

SUBTOTAL

680

DISCOUNT

-3

(TAX RATE)

18 %

TAX

121.86

SHIPPING

0

INVOICE TOTAL**798.86**